

OATH OF OFFICE MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES

The oath of office required by the sixth article of the Constitution of the United States, and as provided by section 2 of the act of May 13, 1884 (23 Stat. 22), to be administered to Members, Resident Commissioner, and Delegates of the House of Representatives,

the text of which is carried in 5 U.S.C. 3331:

“I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will

well and faithfully discharge the duties of the office on which I am about to enter. So help me God.”

has been subscribed to in person and filed in duplicate with the Clerk of the House of Representatives by the following Member of the 109th Congress, pursuant to the provisions of 2 U.S.C. 25:

LAURA RICHARDSON, California, Thirty-Seventh.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first and second quarters of 2007, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA-U.S. INTERPARLIAMENTARY GROUP, CONFERENCE HELD IN WINDSOR, CANADA BETWEEN MAY 18 AND MAY 21, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Oberstar	5/18	5/21	Canada		893.98		(³)				893.98
Hon. Peter Welch	5/18	5/21	Canada		504.55		³ 560.21				1,064.76
Hon. Michael McNulty	5/18	5/21	Canada		801.99		(³)		83.00		884.99
Hon. Cliff Stearns	5/18	5/21	Canada		756.82		(³)				756.82
Hon. Donald Manzullo	5/18	5/21	Canada		252.27		(³)				252.27
Hon. Mark Souder	5/18	5/21	Canada		756.82		(³)				756.82
Hon. Carolyn Kilpatrick	5/18	5/21	Canada								
Hon. Henry Brown	5/18	5/21	Canada		756.82		(³)				756.82
Hon. Thaddeus McCotter	5/18	5/21	Canada								
Hon. Paul Hodes	5/18	5/21	Canada		517.03		(³)				517.03
Peter Quilter	5/18	5/21	Canada		756.82		(³)				756.82
Janice McKinney	5/18	5/21	Canada		817.76		(³)				817.76
Melody Hamoud	5/18	5/21	Canada		756.82		(³)				756.82
Marin Stein	5/18	5/21	Canada		756.82		(³)				756.82
Carl Ek	5/18	5/21	Canada		756.82		(³)				756.82
Dr. John Eisold	5/18	5/21	Canada		756.82		(³)				756.82
Representational									212.49		212.49
Committee total					9,842.12		560.21		295.49		10,697.84

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

JAMES L. OBERSTAR, Chairman, June 14, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARY ASSEMBLY SPRING MEETING IN MADEIRA, PORTUGAL FOLLOWED BY BILATERAL MEETINGS IN LISBON, PORTUGAL, TUNIS, TUNISIA AND RABAT, MOROCCO BETWEEN MAY 24 AND JUNE 3, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Tanner	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Paul Gilmore	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. John Boozman	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Ben Chandler	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Jo Ann Emerson	5/28	5/30	Portugal		304.00		(³) 3,517.61				4,713.51
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/7	Morocco		593.90						
Hon. Baron Hill	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Kendrick Meek	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	5/31	Tunisia		149.00		³ 3,665.08				4,481.08
Hon. Charlie Melancon	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Dennis Moore	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Ralph Regula	5/25	5/27	Portugal		242.00		³ 4,475.91				4,717.91
John Shimkus	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Hon. Thomas Tancredo	5/25	5/30	Portugal		667.00		(³) 4,853.87				5,520.87
Hon. Ellen Tauscher	5/25	5/30	Portugal		667.00		(³) 4,754.00				5,421.00
Melissa Adamson	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Kathy Becker	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						
Paul Gallis	5/25	5/30	Portugal		667.00		(³)				1,558.90
.....	5/30	6/1	Tunisia		298.00						
.....	6/1	6/3	Morocco		593.90						

September 4, 2007

CONGRESSIONAL RECORD—HOUSE

H10073

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO PARLIAMENTARY ASSEMBLY SPRING MEETING IN MADEIRA, PORTUGAL FOLLOWED BY BILATERAL MEETINGS IN LISBON, PORTUGAL, TUNIS, TUNISIA AND RABAT, MOROCCO BETWEEN MAY 24 AND JUNE 3, 2007—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Gene Gurevich	5/25	5/29	Portugal		515.00		(³) 5,159.38				5,674.38
Marilyn Owen	5/25	5/30	Portugal		667.00		(³)				1,558.90
	5/30	6/1	Tunisia		298.00						
	6/1	6/3	Morocco		593.90						
Patrick Stephenson	5/25	5/30	Portugal		667.00		(³)				1,558.90
	5/30	6/1	Tunisia		298.00						
	6/1	6/3	Morocco		593.90						
Mark Wellman	5/25	5/30	Portugal		667.00		(³)				1,558.90
	5/30	6/1	Tunisia		298.00						
	6/1	6/3	Morocco		593.90						
Committee total					25,927.50		26,425.85				52,353.35

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JOHN S. TANNER, Chairman, July 2, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GREENLAND, GERMANY, UNITED KINGDOM AND BELGIUM BETWEEN MAY 26 AND MAY 31, 2007

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Nancy Pelosi	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Edward Markey	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Hilda Solis	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Stephanie Herseeth Sandlin	5/25	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Earl Blumenauer	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. John Larson	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Emanuel Cleaver	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. David Hobson	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Wilson Livingood	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Dr. John F. Eisold	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Dr. Kay King	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Amy Fuestenau	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Lara Levison	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Nadeam Elshami	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
David Moulton	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Dr. Ana Unrh Cohen	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Kenny Kraft	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Phi Nguyen	5/26	5/27	Greenland		763.00	(³)	2,788.00				3,551.00
Hon. Nancy Pelosi	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Edward Markey	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Hilda Solis	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Stephanie Herseeth Sandlin	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Earl Blumenauer	5/27	5/29	Germany		932.00	(³)					932.00
Hon. John Larson	5/27	5/29	Germany		932.00	(³)					932.00
Hon. David Hobson	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Wilson Livingood	5/27	5/29	Germany		932.00	(³)					932.00
Dr. John F. Eisold	5/27	5/29	Germany		932.00	(³)					932.00
Dr. Kay King	5/27	5/29	Germany		932.00	(³)					932.00
Amy Fuestenau	5/27	5/29	Germany		932.00	(³)					932.00
Lara Levison	5/27	5/29	Germany		932.00	(³)					932.00
Nadeam Elshami	5/27	5/29	Germany		932.00	(³)					932.00
David Moulton	5/27	5/29	Germany		932.00	(³)					932.00
Dr. Ana Unrh Cohen	5/27	5/29	Germany		932.00	(³)					932.00
Kenny Kraft	5/27	5/29	Germany		932.00	(³)					932.00
Phi Nguyen	5/27	5/29	Germany		932.00	(³)					932.00
Hon. Nancy Pelosi	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Edward Markey	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Hilda Solis	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Stephanie Herseeth Sandlin	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Earl Blumenauer	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. John Larson	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Emanuel Cleaver	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. David Hobson	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Wilson Livingood	5/29	5/30	United Kingdom		591.00	(³)					591.00
Dr. John F. Eisold	5/29	5/30	United Kingdom		591.00	(³)					591.00
Dr. Kay King	5/29	5/30	United Kingdom		591.00	(³)					591.00
Amy Fuestenau	5/29	5/30	United Kingdom		591.00	(³)					591.00
Lara Levison	5/29	5/30	United Kingdom		591.00	(³)					591.00
Nadeam Elshami	5/29	5/30	United Kingdom		591.00	(³)					591.00
David Moulton	5/29	5/30	United Kingdom		591.00	(³)					591.00
Dr. Ana Unrh Cohen	5/29	5/30	United Kingdom		591.00	(³)					591.00
Kenny Kraft	5/29	5/30	United Kingdom		591.00	(³)					591.00
Phi Nguyen	5/29	5/30	United Kingdom		591.00	(³)					591.00
Hon. Nancy Pelosi	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Edward Markey	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Hilda Solis	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Stephanie Herseeth Sandlin	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Earl Blumenauer	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. John Larson	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Emanuel Cleaver	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. David Hobson	5/30	5/31	Belgium		409.00	(³)					409.00
Hon. Wilson Livingood	5/30	5/31	Belgium		409.00	(³)					409.00
Dr. John F. Eisold	5/30	5/31	Belgium		409.00	(³)					409.00
Dr. Kay King	5/30	5/31	Belgium		409.00	(³)					409.00
Amy Fuestenau	5/30	5/31	Belgium		409.00	(³)					409.00
Lara Levison	5/30	5/31	Belgium		409.00	(³)					409.00
Nadeam Elshami	5/30	5/31	Belgium		409.00	(³)					409.00
David Moulton	5/30	5/31	Belgium		409.00	(³)					409.00
Dr. Ana Unrh Cohen	5/30	5/31	Belgium		409.00	(³)					409.00
Kenny Kraft	5/30	5/31	Belgium		409.00	(³)					409.00
Phi Nguyen	5/30	5/31	Belgium		409.00	(³)					409.00
Committee total											98,694.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

NANCY PELOSI, Chairman, June 29, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

GEORGE MILLER, Chairman, July 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Amy Carroll	4/1	4/6	Belgium		1,929.88		1,208.30				3,138.18
Jean Fruci	4/1	4/6	Belgium		1,929.88		5,463.51				7,393.39
Elaine Paulonis	4/1	4/6	Belgium		1,929.88		5,463.51				7,393.39
Hon. Bart Gordon	5/4	5/7	France		618.00		(³)		51,623.55		52,241.55
Hon. Charlie Melancon	5/4	5/7	France		618.00		(³)				618.00
Hon. Phil Gingrey	5/4	5/7	France		618.00		(³)				618.00
Hon. Russ Carnahan	5/4	5/7	France		618.00		(³)				618.00
Hon. Randy Neugebauer	5/4	5/7	France		618.00		(³)				618.00
Hon. Roscoe Bartlett	5/4	5/7	France		618.00		(³)				618.00
Leighann Brown	5/4	5/7	France		618.00		(³)				618.00
Alisa Ferguson	5/4	5/7	France		618.00		(³)				618.00
Bess Caughran	5/4	5/7	France		618.00		(³)				618.00
Alisha Prather	5/4	5/7	France		618.00		(³)				618.00
Elizabeth Stack	5/4	5/7	France		618.00		(³)				618.00
Leslee Gilbert	5/4	5/7	France		618.00		(³)				618.00
Hon. Brian Baird	5/17	5/21	Jordan		68.00		3,060.00				3,128.00
Hon. Brian Baird	5/21	5/22	Iraq				(³)				
Hon. Brian Baird	5/17	5/22	Jordan		588.00		3,437.00				4,025.53
Lisa Austin	5/17	5/22	Jordan		1,236.00		7,071.24				8,307.24
Ken Monroe	6/18	6/24	France								
Committee total					15,097.64		25,704.09		51,623.55		92,425.28

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation

BART GORDON, Chairman, July 9, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐											

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHARLES B. RANGEL, Chairman, June 11, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2007

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒											

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHARLES B. RANGEL, Chairman, July 5, 2007.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

3078. A letter from the Director, International Cooperation, Department of Defense, transmitting Pursuant to Section 27(f) of the Arms Export Control Act and Section 1(f) of Executive Order 11958, Transmittal No. 09-07 informing of an intent to sign a Project Agreement Concerning Emerging Technologies with Australia, pursuant to 22 U.S.C. 2767(f); to the Committee on Foreign Affairs.

3079. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of

State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b; to the Committee on Foreign Affairs.

3080. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 07-45, concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance to Morocco for defense articles and services; to the Committee on Foreign Affairs.

3081. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 07-

57, concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance to Iraq for defense articles and services; to the Committee on Foreign Affairs.

3082. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 07-46, concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance to Israel for defense articles and services; to the Committee on Foreign Affairs.

3083. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended, Transmittal No. 07-